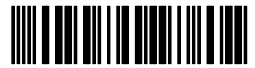


Form North Dakota Office of State Tax Commissioner
ST - Sales, Use, and Gross Receipts Tax



(A) ☐ Check this box if this is an amended return.

Account Number XXXXXX XX

Due Date of Return FEBRUARY 28, 2006

Period Ending 99/99/9999
MM/DD/YYYY

XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX

☐ Check this box if you are no longer in business and enter your last day of business.

/ /
M M D D Y Y Y Y

☐ Check this box if this business has changed ownership. Provide name, address, and telephone number of new owner:

New Owner Name, Address, Phone Number

Column A

Column B
5% Sales & Purchases

1. Total Sales (do not include tax)	.00	.00
2. Total Nontaxable Sales	.00	.00
3. Items Subject to Use Tax	.00	.00
4. Taxable Balance (Add lines 1 and 3, and subtract line 2)	.00	.00
5. State Tax (Multiply line 4 by the ND tax rate)		
6. Total State Tax (Add column A and column B on line 5)		
7. Compensation Discount (Multiply line 6 by .015 (\$85.00 maximum))		
8. Net State Tax Due (subtract line 7 from line 6)		
9. Penalty (See Instructions) (a) (b)		
10. Interest (See Instructions)		
11. State Tax, Penalty, and Interest		

LOCAL OPTION SALES & GROSS RECEIPTS TAXES

To report more than ten local option taxes, see Instructions.

A	B	C	D	E	F
Local Code	City or County Name/Location	Total Local Option Tax (Do Not Enter Sales)	Compensation Rate	Compensation Allowance (See Instructions)	Net Local Option Tax Due (Column C Minus Column E)

12. Net Local Option Tax Due	
13. Total Local Option Penalty and Interest (See Instructions)	
14. Total Due With Return <u>Make check or money order payable to North Dakota Tax Commissioner</u>	

I declare that this return has been examined by me and to the best of my knowledge and belief is a true, correct, and complete return.

Taxpayer Signature

Date

Title

Contact Person (Please Print or Type)

Contact Phone Number

Please Do Not Write In This Space

Mail to: Office of State Tax Commissioner,
600 E Boulevard Ave., Dept. 127, Bismarck, ND 58505-0553